

Date of Inspection: _____ Time: _____

Inspector (Print) _____

Signature: _____

Title: _____

Was There A Leak Detected? ☐ Yes ☐ No

Comments:

1st Pass Monitoring Inspection

[illegible]

Date of Inspection: _____ Time: _____

Inspector (Print) _____

Signature: _____

Title: _____

Was There A Leak Detected?

☐

Yes

10

No

Comments:

2nd Pass Monitoring Inspection

[illegible]

Inspector (Print) _____

Signature: _____

Title:

Was There A Leak Detected?

☐ Yes☐ No

Comments:

3rd Pass Monitoring Inspection

[illegible]

Safety-Kleen Systems, Inc.
Hebron Recycle Center
Federal Equipment Leaks Standard
Monitoring Report

Date of Inspection: _____ Time: _____

Inspector (Print) _____

Signature: _____

Title: _____

Was There A Leak Detected?

☐ Yes

☐ No

Comments:

Monthly Monitoring Inspection

Equipment Type	Equipment Name	Location	P&ID #	Date	OK/NA

Pressure Relief Devices

Device Type	Device Name	Location	P&ID #	Date	OK/NA

Appendix E
Quarterly Monitoring Form

Safety-Kleen Systems, Inc.
Hebron Recycle Center
Federal Equipment Leaks Standard
Quarterly Monitoring Report

QUARTER _____

Date of Inspection: _____ Time: _____

Inspector (Print) _____

Signature: _____

Title: _____

Were There Any Leaks Detected? ☐ Yes ☐ No

Comments:

Note: Do/verify Instrument Calibration Precision this month - put on Performance Evaluation log sheet.

Quarterly Monitoring Inspection <u>ALL TAGGED VALVES ON SITE MONITORED</u>

Area Leak Detected	P&ID #	DATE	COMMENTS / REPAIR SCHEDULE

Appendix F
Annual Inspection Forms

ANNUAL

**Safety-Kleen Systems, Inc.
Hebron Recycle Center
Federal Equipment Leaks Standard
Monitoring Report**

Difficult to Monitor

Date of Inspection: _____ Time: _____

Inspector (Print) _____

Signature: _____

Title: _____

Was There A Leak Detected? ☐ Yes ☐ No

Comments:

Annual Inspection of "Difficult to Monitor" Valves

Item No.	Equipment Description	Location	P&ID #	DATE	OK/NA
V-A1	2" BALL VALVE	RACK IN T/T #1	642-4100-103	7/20/2006	
V-A199	2" CHECK VALVE	RACK IN T/T #1	642-4100-103	7/20/2006	
V-A14	3" FUSIBLE LINK VALVE	T-32	642-4100-102	7/20/2006	
V-A39F	3" BOTTOM GATE VALVE	T-32	642-4100-102	7/20/2006	
V-A29	3" FUSIBLE LINK VALVE	T-33	642-4100-102	7/20/2006	
V-A40F	3" BOTTOM GATE VALVE	T-33	642-4100-102	7/20/2006	
V-A30	3" FUSIBLE LINK VALVE	T-34	642-4100-102	7/20/2006	
V-A41F	3" BOTTOM GATE VALVE	T-34	642-4100-102	7/20/2006	
V-A31	3" FUSIBLE LINK VALVE	T-35	642-4100-102	7/20/2006	
V-A42F	3" BOTTOM GATE VALVE	T-35	642-4100-102	7/20/2006	
V-A32	3" FUSIBLE LINK VALVE	T-36	642-4100-102	7/20/2006	
V-A43F	3" BOTTOM GATE VALVE	T-36	642-4100-102	7/20/2006	
V-A33	3" FUSIBLE LINK VALVE	T-39	642-4100-102	7/20/2006	
V-A44F	3" BOTTOM GATE VALVE	T-39	642-4100-102	7/20/2006	
V-A34	3" FUSIBLE LINK VALVE	T-40	642-4100-103	7/20/2006	
V-A45F	3" BOTTOM GATE VALVE	T-40	642-4100-103	7/20/2006	
V-A35	3" FUSIBLE LINK VALVE	T-41	642-4100-103	7/20/2006	
V-A46F	3" BOTTOM GATE VALVE	T-41	642-4100-103	7/20/2006	
V-A36	3" FUSIBLE LINK VALVE	T-42	642-4100-103	7/20/2006	
V-A47F	3" BOTTOM GATE VALVE	T-42	642-4100-103	7/20/2006	
V-A37	3" FUSIBLE LINK VALVE	T-43	642-4100-103	7/20/2006	
V-A48F	3" BOTTOM GATE VALVE	T-43	642-4100-103	7/20/2006	
V-A38	3" FUSIBLE LINK VALVE	T-44	642-4100-103	7/20/2006	
V-A49F	3" BOTTOM GATE VALVE	T-44	642-4100-103	7/20/2006	

Continued Next Page

Annual Inspection of "Difficult to Monitor" Valves

Item No.	Equipment Description	Location	P&ID #	DATE	OK/NA
V-A153	3" FUSIBLE LINK VALVE	T-45	642-4100-104	7/20/2006	
V-A127	3" FUSIBLE LINK VALVE	T-37	642-4100-104	7/20/2006	
V-A128F	3" BOTTOM GATE VALVE	T-37	642-4100-104	7/20/2006	
V-A208F	2" CHECK FROM LUWA	T-67	642-4100-101	7/20/2006	
V-A163	3" FUSIBLE LINK VALVE	T-48A	642-4100-105	7/20/2006	
V-A166	3" FUSIBLE LINK VALVE	T-48A	642-4100-105	7/20/2006	
V-C30F	3" BOTTOM GATE VALVE	T-89A	642-4200-100	7/20/2006	
V-C20F	3" BOTTOM GATE VALVE	T-88	642-4200-100	7/20/2006	
V-C109F	3" BOTTOM GATE VALVE	T-92A	642-4200-102	7/20/2006	
V-C67F	3" BOTTOM GATE VALVE	T-82	642-4200-102	7/20/2006	
V-E18	2" BOTTOM BALL VALVE	T-203	642-4400-100	7/20/2006	
V-E19	2" BOTTOM BALL VALVE	T-204	642-4400-100	7/20/2006	
V-E20	2" BOTTOM BALL VALVE	T-205	642-4400-100	7/20/2006	
V-E21	2" BOTTOM BALL VALVE	T-209	642-4400-100	7/20/2006	
V-J51	2" BALL VALVE IN RACK	BY CKR ROOM	642-7200-100	7/20/2006	
V-J44	2" BALL VALVE IN RACK	BY CKR ROOM	642-7200-100	7/20/2006	
V-J45	2" BALL VALVE IN RACK	BY CKR ROOM	642-7200-100	7/20/2006	
V-J46	2" BALL VALVE IN RACK	BY CKR ROOM	642-7200-100	7/20/2006	
V-J47	2" BALL VALVE IN RACK	BY CKR ROOM	642-7200-100	7/20/2006	
V-J48	2" BALL VALVE IN RACK	BY CKR ROOM	642-7200-100	7/20/2006	
V-J49	2" BALL VALVE IN RACK	BY CKR ROOM	642-7200-100	7/20/2006	
V-J50	2" BALL VALVE IN RACK	BY CKR ROOM	642-7200-100	7/20/2006	

ANNUAL INSPECTION

Vacuum Truck, Solids Trailer & Perc Vat

VACUUM TRUCK:

With no vacuum on the tank, inspect the tank, valves and piping for any leaks, using Method 21. Use the parameters for Perchloroethylene to determine if a leak is found. If a leak is found, write a Maintenance Work Order, and note the MWO number on the inspection sheet. A first attempt at repair must be made within 5 calendar days following detection of the defect. Repairs must be completed "as soon as possible", but not later than 45 days after detection of the defect.

DESCRIPTION OF DEFECT	MWO #

Inspected by: (Name) _____

(Signature) _____

Date: _____

SOLIDS TRAILER:

Only one on-site trailer needs to be checked. Select a solids trailer filled with cooker bottom solids. Make sure the tarp is in place. Using the MSA Passport PID detector, set to hexane calibration gas, scan the trailer around the tarp edges, and record the highest reading found.

Trailer Number: _____

Highest Reading: _____ PPM perchloroethylene

Inspected by: (Name) _____

(Signature) _____

Date: _____

PERC VAT (JACUZZI):

Verify that any covers and lids are in place. The removable cover over the dumping screen must be in place when the vat is not being used. When the vat is being used this cover must be ready for use, and in good condition, free of gaps when put in place.

Condition of covers: OK
 Needs repairs. MWO No.:

Inspected by: (Name) _____

(Signature) _____

Date: _____

ANNUAL INSPECTION SOLIDS HANDLING SYSTEM

Visually inspect system for no apparent leaks, and covers in place with no gaps. Screens must have side covers in place, and transitions must be covered. For any repairs required write a Maintenance Work Order, and note the MWO number on the inspection sheet. A first attempt at repair must be made within 5 calendar days following detection of the defect. Repairs must be completed "as soon as possible", but not later than 45 days after detection of the defect.

EQUIPMENT	OK	DESCRIPTION OF DEFECT	MWO #
Auger #1			
Auger #2			
Auger #3			
Auger #4			
Auger #5			
Bin #1			
Auger #6			
Auger #7			
Auger #8			
Auger #9			
Auger #11			
Auger #12			
Auger #13			
Auger #14			
Auger #15			
Auger #16			
Auger #17A			
Auger #17B			
Magn. Separator 1			
VS-1, Solids Screen			
Impactor			
Magn. Separator 2			
VS-2, Metal Screen			
Auger #18			
Auger #19			
Auger #20			
Auger #21			
Auger #22			

EQUIPMENT	OK	DESCRIPTION OF DEFECT	MWO #
Auger #23			
Auger #24			
Auger #25			
Auger #26			
Bin #2			
Auger #27			
Auger #28			
Auger #29			

Inspected by: (Name) _____

(Signature) _____

Date: _____

ANNUAL INSPECTION RFO CLOSED-VENT SYSTEM

Visually inspect closed-vent system for defects (include but not limited to, visible cracks, holes, gaps in ductwork or piping; loose connections; or broken or missing caps or other closure devices). For any repairs required write a Maintenance Work Order, and note the MWO number on the inspection sheet. A first attempt at repair must be made within 5 calendar days following detection of the defect. Repairs must be completed "as soon as possible", but not later than 45 days after detection of the defect.

Ductwork/Piping	OK	DESCRIPTION OF DEFECT	MWO #
Column vent to Vac System			
LUWA #1 to Vac System			
LUWA #2 to Vac System			
Washex vent to Vac System			
LUWA #1 Vac Pump System to RFO duct			
LUWA #2 Vac Pump System to RFO duct			
Cooker #1 vent to RFO duct			
Cooker #2 vent to RFO duct			
Cooker #3 vent to RFO duct			
Cooker #4 vent to RFO duct			
Cooker #1 vent to Vac System			
Cooker #2 vent to Vac System			
Cooker #3 vent to Vac System			
Cooker #4 vent to Vac System			
Cooker Vac Pump System to RFO duct			
Jacuzzi Duct in Perc Room			
Preflush Duct in Perc Room			
Drumwasher Duct in Perc Room			
Skip Hoist Duct in Perc Room			
Jacuzzi Duct on Perc Room Roof			
Preflush Duct on Perc Room Roof			
Drumwasher Duct on Perc Room Roof			
Skip Hoist Duct on Perc Room Roof			
RFO Duct on Perc Room Roof to RFO			

Inspected by: (Name) _____

(Signature) _____

Date: _____